**** CONFIDENTIAL **** **** PREDECISIONAL DOCUMENT ****

SUMMARY SCORESHEET FOR COMPUTING PROJECTED HRS SCORE

SITE NAME: Witco Golden Bear DIV	ision Ref	inery	
CITY, COUNTY: O. dale, Kern	3143)	
EPA ID #: (ADO 02904886 F	VALUATOR:	K. Zavitz	
PROGRAM ACCOUNT #: ECA 1532 RAA	DATE:	12/17/90	
Lat/Long: T/R	/S:		
THIS SCORESHEET IS FOR A: RCAA PA	si	LSI	
SIRe PA Redo Other (Specify)			
RCRA STATUS (check all that apply):			
Small Quantity Generator	Transpor	ter TSDF	
Not Listed in RCRA Database as of (date of	printout)	11	
STATE SUPERFUND STATUS:			
BEP (date)/ WQARF	(date)/	1	
No State Superfund Status (date)/ /			
	S pathway	S ² pathway	
Groundwater Migration Pathway Score (Sgw)	38 27	1464,59	
Surface Water Migration Pathway Score (S _{SW})	.17	. ()3	
Soil Exposure Pathway Score (S _S)	0*	0*	
Air Migration Pathway Score (S _a)	1.49	2.22	
$S^2_{gw} + S^2_{sw} + S^2_{s} + S^2_{a}$	***************************************	1466.84	
$(s_{gw}^2 + s_{sw}^2 + s_s^2 + s_a^2)/4$		366.71	
$\int (S^{2}_{gw} + S^{2}_{sw} + S^{2}_{s} + S^{2}_{a})/4$		19.15	

*Pathways not evaluated (explain): The soil exposure pathway is not evaluated because soil is contaminated with petroleum by Fraducts, which are CERCLA exempt under the Petroleum Exculsion Act.

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GROUNDWATER MIGRATION PATHWAY SCORESHEET

Factor Categories and Factors

	Likelihood of Release	Maximum Value	Projected Score	Rationale	Data Qual.
1.		550	550	1	- 198
2.	Potential to Release 2a. Containment 2b. Net Precipitation	10 10	10	2	
	2c. Depth to Aquifer 2d. Travel Time	5 35	3	4	
	2e. Potential to Release [Lines 2a x (2b+2c+2d)]	500	310	No.	ALC: NO.
3.			550	STATE OF	
	Waste Characteristics	330	300	-	
4.		a	100	-1-	
5.	Hazardous Waste Quantity	a	10,000	7	
6.	Waste Characteristics (lines 4 x 5, then use Table 2-7)	100	18		
	Targets				
7.	Control of the contro	50	20	8	
0.	8a. Level I Concentrations	ь			
	8b. Level II Concentrations 8c. Potential Contamination	b b	293.9	9	
9.	8d. Population (lines 8a+8b+ Resources	8c) b 5		10	
10.	Wellhead Protection Area	20			
11.	Targets (lines 7+8d+9+10)	Ь	318.9	-	_
	Likelihood of Release				
12.	Aquifer Score [Lines 3 x 6 x 11)/82,500] ^c	100	38.27		
Groun	ndwater Migration Pathway Score				
13.	Pathway Score (Sgw), (highest value from line 12 for all aquifers evaluated)	100	38.27°		

a Maximum value applies to waste characteristics category. b Maximum value not applicable.

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c Do not round to the nearest integer.

d Use additional tables.

GROUNDWATER PATHWAY CALCULATIONS

8. Population

Actual Contamination

Well Identifier	Contaminant Detected	Concentration (Note Units)	Benchmark	(A) Apportioned Population Well Serves	Level*	(A x B)
* Multiplier			Sum	(A/B) Level	I	
- Level I	= 10		Sum	(A/B) Level	II	

Potential Contamination

Distance (miles)	Total # of Wells within Distance Ring	Total Population Within Distance Ring	Distance-Weighted Population Values "Other Than Karst" (Table 3-12)*
0 to 1/4	9	3	
>1/4 to 1/	2		
>1/2 to 1			
>1 to 2	12	27,000	2939
>2 to 3			
>3 to 4			
		Sum (A)	2,939

Potential contamination = $\frac{\text{Sum (A)}}{10} = \frac{293.9}{10}$

^{*} For drinking water wells that draw from a karst aquifer, see the Distance-Weighted Population Values for "Karst" in Table 3-12.

SURFACE VATER OVERLAND/FLOOD MIGRATION COMPONENT SCORESHEET

Factor Categories and Factors

The same of the last	The second second	The second second second	the second name of the second
DDTM	TRICE IT	A PETERSON O	THREAT
THEFT	I INC. W	AIRH	IHKKAI

DKTM	KING WAIKK THREAT				
	Likelihood of Release	Maximum Value	Projected Score	Rationale	Data Qual.
1.		550	0	11	-
	Overland Flow 2a. Containment 2b. Runoff	10 25	10	12	
	2c. Distance to Surface Wate 2d. Potential to Release by Overland Flow (lines	er 25		14	
3.	2a x (2b+2c)] Potential to Release by Flood		90		-
	3a. Containment (Flood) 3b. Flood Frequency 3c. Potential to Release	10 50	10	15	
4.	by Flood (lines 3a x 3b) Potential to Release (Lines 2d+3c, subject to	500	70	-	
5.	a maximum of 500) Likelihood of Release	500	160	-	
	(Higher of lines 1 or 4) Waste Characteristics	550	160		
6.	Toxicity/Persistence Hazardous Waste Quantity	a a	10	6	
8.	Waste Characteristics (lines 6 x 7, then assign a value from Table 2-7)	100			
	Targets				
9.	Nearest Intake Population	50	0	14	
	10a. Level I Concentrations 10b. Level II Concentrations 10c. Potential Contamination 10d. Population (lines 10a +	b b b	<u> </u>		
11. 12.	10b+10c) Resources Targets (lines 9+10d+11)	b 5 b	5	14	
	Drinking Water Threat Score				
13.	Drinking Water Threat [(Lines 5 x 8 x 12)/82,500, subject to a maximum of 100]	100	.17		

SURFACE WATER OVERLAND/FLOOD MIGRATION COMPONENT SCORESHEET (CONTINUED)

Factor Categories and Factors

HUMAN	FOOD CHAIN THREAT	Maximum	Projected		Data
	Likelihood of Release	Value	Score	Rationale	Qual.
14.	Likelihood of Release (Same value as line 5)	550	160		
	Waste Characteristics				
15.	Toxicity/Persistence/ Bioaccumulation	a	200		
16. 17.	Hazardous Waste Quantity Waste Characteristics	a	14		
	(Toxicity/Persistence x Hazardous Waste Quantity x Bioaccumulation, then assign a value from Table 2-7)	1,000	3		
	Targets				
18.	Food Chain Individual Population	50		_19	
100	19a. Level I Concentrations				
	19b. Level II Concentration 19c. Potential Human Food	ns b			
	Chain Contamination	b			
	19d. Population (lines		~	10	BER COL
20.	19a+19b+19c) Targets (lines 18+19d)	b			
20.	Targets (Times 10+174)				
Hu	man Food Chain Threat Score				
21.	Human Food Chain Threat (Lines 14 x 17 x 20, subject to a maximum of 100)	100			

SURFACE WATER OVERLAND/FLOOD MIGRATION COMPONENT SCORESHEET (CONTINUED)

Factor Categories and Factors

ENVIR	ONMENTAL THREAT				
		Maximum	Projected		Data
	Liklelihood of Release	Value	Score	Rationale	Qual.
22.	Likelihood of Release	FFO			
	(Same value as line 5)	550		-	_
	Waste Characteristics				
	waste characteristics				
23.	Ecosystem Toxicity/Persistence	e/			
	Bioaccumulation	a			
24.	Hazardous Waste Quantity	a	The second second	A STATE OF THE PARTY OF	A CONTRACT
25.	Waste Characteristics			19192 V 1919	PARTIE DE
	(Ecosystem Tox./Persistence x				
	Hazardous Waste Quantity x				
	Bioaccumulation, then assign				1865
	a value from Table 2-7)	1,000			
				THE PROPERTY AND ADDRESS OF	1000000
	Targets				
26.	Sensitive Environments ^d				
	26a. Level I Concentrations	b			THE STATE OF
	26b. Level II Concentrations			The same of	
	26c. Potential Contamination	b	THE PARTY OF THE P		
	26d. Sensitive Environments				
	(lines 26a+26b+26c)	b			
27.	Targets (Value from line 26d)	Ь	MATERIAL NA	The state of the state of	
	- 1 m				
	Environmental Threat Score				
28.	Environmental Threat Score				
20.	[(lines 22 x 25 x 27)/82,500,				
	subject to a maximum of 60)	60			
	subject to a maximum of oo,	00			_
SURFAC	CE WATER OVERLAND/FLOOD MIGRAT	ION COMPO	NENT SCORE F	OR A WATERSE	IED
29.	Watershed Score			70	
	[(Lines 13+21+28),		A CONTRACTOR	A STATE OF THE PARTY OF	
	subject to a maximum of 100]	100			
		TON COMPO			
SURFAC	CE VATER OVERLAND/FLOOD MIGRAT	LON COMPO	NENT SCORE		
30	Component Score (Sof)				
	(Highest score from Line 29		THE PERSON NAMED IN		
	for all watersheds evaluated,		The state of the s	7°	
	subject to a maximum of 100)	100		A STATE OF THE PARTY OF THE PAR	
May	cimum value applies to waste ch		stics categor	rv.	
	rimum value not applicable.	arac terr	catego.		
	not round to the nearest integ	rer.			
	additional tables				

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AIR MIGRATION PATHWAY SCORESHEET

Factor Categories and Factors

Ī	ikelihood of Release	Maximum Value	Projected Score	Rationale	Data Qual.
1. 2.	Observed Release Potential to Release 2a. Gas Potential 2b. Particulate Potential 2c. Potential to Release (higher of lines 2a	550 500 500	450	20	
3.	and 2b) Likelihood of Release (higher of Lines 1 or 2c)	500 550	450		
	Waste Characteristics				
4. 5. 6.	Toxicity/Mobility Hazardous Waste Quantity Waste Characteristics	a a	18		
	(lines 4 x 5, then use Table 2-7)	100	3		
	Targets				
7.	Nearest Individual Population ^e 8a. Level I Concentrations	50 b b	_50		
	8b. Level II Concentrations 8c. Potential Contamination 8d. Population (8a+8b+8c)	n b	33.3	22	
9.	Resources Sensitive Environments 10a. Actual Contamination	5 c	5	23	
	10b. Potential Contamination 10c. Sensitive Environments (lines 10a+10b)		21	27	
11.	Targets (Lines 7+8d+9+10c)	b	91		
Air Pa	athway Migration Score				
12.	Air Pathway Score (Sa) [(lines 3 x 6 x 11)/82,500]	100	1.49 d		

a Maximum value applies to waste characteristics category.

b Maximum value not applicable.

c No specific maximum value applies to factor. However, pathway score based solely on sensitive environments is limited to a maximum of 60.

d Do not round to nearest integer.

e Use additional tables.

AIR PATHWAY CALCULATIONS

2. Potential to Release

Gas Potential to Release

Source Type (Table 6-4)	Gas Containment Factor Value (Table 6-3)	Gas Source Type Factor Value (Table 6-4)	Gas Migration Potential Factor Value (Table 6-7)	Sum	Gas Source Value
THE RESERVE OF THE PARTY OF THE	(A)	(B)	(C)	(B+C)	A x (B+C)
1. APT Separator	10	_28	_17	45	450
2.				- A. 15.	
3.					
4.		THE STATE			
			to Release Facto		450

Particulate Potential to Release

	Source Type (Table 6-4)	Particulate Containment Factor Value (Table 6-9)	Particulate Source Type Factor Value (Table 6-4)	Particulate Migration Potential Factor Value (Figure 6-2)	Sum	Particulate Source Value
		(A)	(B)	(C)	(B+C)	A x (B+C)
1.	API Separator	0	0			
2.						
3.					7 7 7 7	
4.						
				o Release Factoriculate Source		10

AIR PATHWAY CALCULATIONS (CONTINUED)

8. Potential Contamination

Distance (miles)			(A) Distance-We Population Value	
On site (0)	19 July 19 19 19 19 19 19 19 19 19 19 19 19 19		NEW STATE	
>0 to 0.25		712	13	
>0.25 to 0.5		2,076	8	3
>0.5 to 1		2,076	2	6.
>1 to 2	8	,134		27
>2 to 3	15	,047	3	8
>3 to 4	19,	387	2	3
>4				
	Sum of (A)	=	337	5
Air Potential Con	ntamination Factor Val	ue = Sum o	$\frac{\text{of (A)}}{0} = 33$.3.
10. <u>Sensitive En</u> Actual Conta	ntamination Factor Value ovironments mination (A) Sensitive	(В)	.3_
Actual Conta Wetland or Type of Sensitive	ntamination Factor Value ovironments amination (A)	(We Rati		(A + B)
Actual Conta Wetland or Type of Sensitive	ntamination Factor Value nvironments amination (A) Sensitive Environment Rating Value	(We Rati	B) tland ng Value	
Actual Conta Wetland or Type of Sensitive	ntamination Factor Value nvironments amination (A) Sensitive Environment Rating Value	(We Rati	B) tland ng Value	
Actual Conta Wetland or Type of Sensitive	ntamination Factor Value nvironments amination (A) Sensitive Environment Rating Value	(We Rati	B) tland ng Value	
10. Sensitive En Actual Conta Wetland or Type of	ntamination Factor Value nvironments amination (A) Sensitive Environment Rating Value	(We Rati	B) tland ng Value	

AIR PATHWAY CALCULATIONS (CONTINUED)

Potential Contamination

Wetland or Type of Sensitive Environment	(A) Sensitive Environment Rating Value (Table 4-23)	(B) Wetland Rating Value (Table 6-18)	Distance (miles)	(DW) Distance Weights (Table 6-15)	DW x (A + B)
Leopard Lizard	100		43	.0014	.14
San Goaque Fox	100		0-14	.25	25
Callistockerma	75		41	.0051	.3825
Hoovers eriastrum	50		4	.0051	,255
SW Pond Twitte	50		_4	0	27
Sum DW x (A + B)					27
Potential Contamination Sensitive Environments Factor Value = $\frac{\text{Sum DW} \times (A + B)}{10}$ = 2.7					
Wooly threads	50		22	,0023	. 115
Bakersfield Carl	us 50		4.5	,D16	. 8

WITCO Chemical Corporation, Golden Bear Division References and Rationale Sources There are three sources that need to be evaluated. a. There are 7 shallow wells (20 feet deep) that have accepted stormwater runoff since their construction in 1968. around these wells shows evidence of hydrocarbon contamination. These wells are in the areas of asphalt, lube oil, and diesel bulk storage tanks. Runoff would have originated from the refining process. Since all of these products are excluded under the CERCLA Petroleum Exclusion Act, they are not considered as a source for groundwater pathway. b. There are two deep injection wells that have accepted non-CERCLA refinery wastes, wastewater, and spent clays since their construction in 1986. This would not be considered a source except for the fact that laboratory wastes discarded down the lab sink (spent toulene) were sent through the API Separator and then mixed with the spent clays and injected down the deep wells. These wastes are considered RCRA hazardous wastes. Thus, the entire volume injected into the wells can be used for waste quantity. The two different sources related to this waste that may be evaluated are the deep injection wells and the API Separator. The injection wells are not available to surface water, air or soil exposure pathways. Waste injected in the wells must migrate upward to contaminate the groundwater aquifer. The API Separator is potentially available to surface water, groundwater, air and soil exposure pathways since the API Separator does not have total containment. 1. There has not been an observed release to groundwater from the API separators. There is a release from the injection wells, however, the contaminants must migrate upward. 2. Neither the API separator or the injection wells have total containment. 3. Net Precipitation: The value assigned for this area according to the Final Model is 3. Net precipitation is 4.7933 inches. Depth to aquifer: According to Ken Turner of the Kern County Water Agency, the site lies in the southeastern portion of the San Joaquin Valley. Groundwater beneath the site starts at approximately 50 feet below ground surface (bgs). A 1959 U.S. Geological Survey report indicates that this single aquifer reaches a maximum depth of approximately 1,500 feet bgs. According to Kern County Water Agency, the vadose (unsaturated) zone in this area was formed by alluvial fan deposits

from the Kern River and consists primarily of sand with some silt and lenticular clay, which extends no more than several feet laterally. This vadose zone is highly permeable. According to the Pacific Environmental Group, there are zones of perched water 10 to 20 feet above the unconfined aguifer. Studies have not yet shown if the perched water and the unconfined aquifer are interconnected. 5. FIT estimates that uniform sands should be more permeable than well graded sands because well graded sands are different sizes and may fit together more closely. 6. TOXICITY Toxicity values for chromium, lead, toluene, TCE, and acetone were compared, and the highest values were used. 7. Waste Quantity: The waste quantity from the injection wells: 3,000,000 gallons since 1986. 3,000,000 gallons x (1 cubic yard/200 gallons) = 15,000. 8. The nearest private water well is approximately .25 miles away. 9. Drinking water from the Oildale Mutual Water Company is supplied by groundwater and supplemented by imported from the Kern River and California Aqueduct system. There are 12 wells in this system. These two sources are commingled and serves approximately 24,000 10. Due to the large production of agriculture in Kern County, FIT estimates that groundwater is used for irrigation as well as drinking water supplies. 11,12. There is no documentation of an observed release to surface water; however, there is a potential for a release due to the lack of containment of the API Separator and the close proximity of surface water. 13. The 2-year, 24-hour rainfall is 1.6 inches. According to a Soil Survey of Kern County, the runoff potential is moderate for the type of soil at the site. Predominant land use is for oil refineries. 14. Beardsley Canal borders the Witco refinery property. It is a source for irrigation water, not drinking water. The canal is only bermed with a levy for part of the site, thus, it is possible for runoff to flow into the canal. The Kern River is approximately 0.50 miles south and downgradient of the site. The river is bermed, and thus the surface water of concern is the Beardsley Canal. 15. There is not certification for flood containment. The part of the property that is not refinery is in the 100 year flood plain. 16,17. The Beardsley Canal, the surface water of concern, is not used for drinking water.

According to the USGS Water-Data Report, the Kern River flow rate is approximately 390 cfs. According to Kern County Water Agency, surface water from the Kern River is sold to water purveyors serving the Bakersfield area. Thus, the entire population of Bakersfield (169,501) and Oildale receive Kern River water. However, Kern River water is only used in wet years, as an alternative source, thus it has not been used for the past few years.

According to the Oildale Mutual Water Company, surface water is also imported from the California Aqueduct.

- 18. The Beardsley Canal is used for irrigation.
- 19. The Beardsley Canal is not used for commercial fishing.
- 20. There is no observed contamination of hazardous wastes in the soil. There is no documentation to determine an observed release to air; however, there is a potential for an observed release from the API Separator because it is not covered.
- 21,22. The nearest individuals would be on-site workers. Figures used for each population ring were provided by Bill Larson of the Kern County Planning Department.
- 23. See table. Estimates on land use are based upon information from the USGS maps; Oildale and Oil Center quadrangles.
- 24. According to the Department of Fish and Game and the NDDB, there are several sensitive environments within a 4-mile radius of the site.